PREVENTATIVE MAINTENANCE SCHEDULE

EAL 2/11/11

Plaza **Hooksett Main** Month **December 2010**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	✓	✓	✓	✓	
Touch Screen	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
Booth Speaker	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
VES Camera	Inspect, check cable connections and alignment	1 Week	✓	✓	✓	✓	
VES Lights	Inspect and check power cable	1 Week	✓	✓	✓	✓	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
Canopy Override Switch	Inspect / Test	1 Week	✓	✓	✓	✓	
Attendant Identification Display	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
Treadle Pad	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
Traffic Loop	Inspect and check for functionality	1 Week	✓	✓	✓	✓	Treadle Change in U2.
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	✓				
Patron Fare Display	Clean Front Window	1 Month	✓				
Island Traffic Signals	Clean Front Lens	1 Month	✓				
Autosense II	Sensor Beam Measurements	3 Months	✓				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	✓				
AVI (MARKIV) RF Module	Inspect	3 Months	✓				
Autosense II	Inspect, clean lens and check cable connections	3 Months	✓				

PREVENTATIVE MAINTENANCE SCHEDULE

Month **Dec. 2010**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	1 Month	*(initials)*	
Plaza Workstation	Inspect and check cable connections	6 Months	*(initials)*	
Laser Printer	Inspect and check cable connections	6 Months	*(initials)*	
VES Server	Inspect and check cable connections	6 Months	*(initials)*	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		*(initials)*	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza ___Haalish Side Road___

Month ___Dec. 2010___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week					
Touch Screen	Inspect and check cable connections	1 Week					
Booth Speaker	Inspect and check cable connections	1 Week					
VES Camera	Inspect, check cable connections and alignment	1 Week					
VES Lights	Inspect and check power cable	1 Week					
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week					
Attendant Identification Display	Inspect and check cable connections	1 Week					
Treadle Pad	Inspect and check cable connections	1 Week					
Traffic Loop	Inspect and check for functionality	1 Week					Replace Loop in S1
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month					
Patron Fare Display	Clean Front Window	1 Month					
Island Traffic Signals	Clean Front Lens	1 Month					
Autosense II	Sensor Beam Measurements	3 Months					
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					
AVI (MARKIV) RF Module	Inspect	3 Months					
Autosense II	Inspect, clean lens and check cable connections	3 Months					

PREVENTATIVE MAINTENANCE SCHEDULE

Month **Dec, 2010**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	(highlighted)	
Leased Modems	Inspect and check cable connections	1 Month	/	
Wireless Access Point	Inspect and check cable connections	1 Month	/	
Plaza Workstation	Inspect and check cable connections	6 Months	/	
Laser Printer	Inspect and check cable connections	6 Months	/	
VES Server	Inspect and check cable connections	6 Months	/	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		ᴄ᷄	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	⅋	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	⅋	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza _Bestes Toll_ Month _December 2010_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Lights	Inspect and check power cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Traffic Loop	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*			
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	*(line)*	*(line)*			
Coin Sorter	Inspect, clean and calibrate	2 Week	*(line)*	*(line)*			
Lane Controller	Inspect and clean	1 Month	*(initials)*				
Patron Fare Display	Clean Front Window	1 Month	*(initials)*				
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*				
Autosense II	Sensor Beam Measurements	3 Months	*(initials)*				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(initials)*				
AVI (MARKIV) RF Module	Inspect	3 Months	*(initials)*				
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(initials)*				

PREVENTATIVE MAINTENANCE SCHEDULE

Month December 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	☉	
Leased Modems	Inspect and check cable connections	1 Month	☉	
Wireless Access Point	Inspect and check cable connections	1 Month	—	
Plaza Workstation	Inspect and check cable connections	6 Months	☉	
Laser Printer	Inspect and check cable connections	6 Months	☉	
VES Server	Inspect and check cable connections	6 Months	☉	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		☉	
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	₥	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	₥	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month Dec '10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS			COMMENTS
LANE LEVEL						
Receipt Printer	Inspect and check signal cable	1 Week	77	77	77	
Touch Screen	Inspect and check cable connections	1 Week	77	77	77	
Booth Speaker	Inspect and check cable connections	1 Week	77	77	77	
VES Camera	Inspect, check cable connections and alignment	1 Week	77	77	77	
VES Lights	Inspect and check power cable	1 Week	77	77	77	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	77	77	77	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week			77	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	77	77	77	
Canopy Override Switch	Inspect / Test	1 Week	77	77	77	
Attendant Identification Display	Inspect and check cable connections	1 Week	77	77	77	
Treadle Pad	Inspect and check cable connections	1 Week	77	77	77	
Traffic Loop	Inspect and check for functionality	1 Week	77	77	77	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	77	77	77	
Coin Sorter	Inspect, clean and calibrate	2 Week	77	77	77	
Lane Controller	Inspect and clean	1 Month	77			New computers
Patron Fare Display	Clean Front Window	1 Month	77	77		
Island Traffic Signals	Clean Front Lens	1 Month	77	77		
Autosense II	Sensor Beam Measurements	3 Months	77	77		
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	77	77		
AVI (MARKIV) RF Module	Inspect	3 Months	77	77		
Autosense II	Inspect, clean lens and check cable connections	3 Months	77	77		

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 10 Dec '10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	77	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	77	
Plaza Workstation	Inspect and check cable connections	6 Months	77	
Laser Printer	Inspect and check cable connections	6 Months	77	
VES Server	Inspect and check cable connections	6 Months	77	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		77	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	77	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	77	
Host Computer Subsystems	Inspect, clean	6 Months		

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	77	77	77	77	
Touch Screen	Inspect and check cable connections	1 Week	77	77	77	77	
Booth Speaker	Inspect and check cable connections	1 Week	77	77	77	77	
VES Camera	Inspect, check cable connections and alignment	1 Week	77	77	77	77	
VES Lights	Inspect and check power cable	1 Week	77	77	77	77	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	77	77	77	77	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		77	77		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	77	77	77	77	
Canopy Override Switch	Inspect / Test	1 Week	77	77	77	77	
Attendant Identification Display	Inspect and check cable connections	1 Week	77	77	77	77	
Treadle Pad	Inspect and check cable connections	1 Week	77	77	77	77	
Traffic Loop	Inspect and check for functionality	1 Week	77	77	77	77	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	77	77	77		
Coin Sorter	Inspect, clean and calibrate	2 Week	77	77	77		
Lane Controller	Inspect and clean	1 Month	77	77			New Computers
Patron Fare Display	Clean Front Window	1 Month	77	77			
Island Traffic Signals	Clean Front Lens	1 Month	77	77			
Autosense II	Sensor Beam Measurements	3 Months	77	77			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	77	77			
AVI (MARKIV) RF Module	Inspect	3 Months	77	77			
Autosense II	Inspect, clean lens and check cable connections	3 Months	77	77			

PREVENTATIVE MAINTENANCE SCHEDULE

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	??	
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	??	
Laser Printer	Inspect and check cable connections	6 Months	??	
VES Server	Inspect and check cable connections	6 Months	??	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		??	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 12

Month Dec '10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	JJ JJ JJ JJ	
Touch Screen	Inspect and check cable connections	1 Week	JJ JJ JJ	
Booth Speaker	Inspect and check cable connections	1 Week	JJ JJ JJ	
VES Camera	Inspect, check cable connections and alignment	1 Week	JJ JJ JJ	
VES Lights	Inspect and check power cable	1 Week	JJ JJ JJ	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	JJ JJ JJ	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	JJ	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	JJ JJ JJ	
Canopy Override Switch	Inspect / Test	1 Week	JJ JJ JJ	
Attendant Identification Display	Inspect and check cable connections	1 Week	JJ JJ JJ	
Treadle Pad	Inspect and check cable connections	1 Week	JJ JJ JJ	
Traffic Loop	Inspect and check for functionality	1 Week	JJ JJ JJ	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	JJ JJ	
Coin Sorter	Inspect, clean and calibrate	2 Week	JJ JJ	
Lane Controller	Inspect and clean	1 Month	JJ	New computers
Patron Fare Display	Clean Front Window	1 Month	JJ	
Island Traffic Signals	Clean Front Lens	1 Month	JJ	
Autosense II	Sensor Beam Measurements	3 Months	JJ	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	JJ	
AVI (MARKIV) RF Module	Inspect	3 Months	JJ	
Autosense II	Inspect, clean lens and check cable connections	3 Months	JJ	

PREVENTATIVE MAINTENANCE SCHEDULE

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	77	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	77	
Plaza Workstation	Inspect and check cable connections	6 Months	77	
Laser Printer	Inspect and check cable connections	6 Months	66	
VES Server	Inspect and check cable connections	6 Months	77	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		77	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	77	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	77	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Hampton Side Road__

Month __December 2010__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS						COMMENTS
LANE LEVEL									
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	*(initials)*	*(initials)*				
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*			
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*			
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*			
VES Lights	Inspect and check power cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*			
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A			
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A			
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*			
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A			
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*			
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*			
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*			
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A			
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A			
Lane Controller	Inspect and clean	1 Month	*(initials)*						Replaced Lane controller Computers
Patron Fare Display	Clean Front Window	1 Month	*(initials)*						Replaced Stantion and PFD in N1 Due to accident
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*						Replaced Stantion and PFD in N1 Due to accident
Autosense II	Sensor Beam Measurements	3 Months	*(initials)*						
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(initials)*						
AVI (MARKIV) RF Module	Inspect	3 Months	*(initials)*						
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(initials)*						

PREVENTATIVE MAINTENANCE SCHEDULE

Month___December 2010___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	*(initials)*	
Laser Printer	Inspect and check cable connections	6 Months	*(initials)*	
VES Server	Inspect and check cable connections	6 Months	*(initials)*	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Hampton Main__   Month __December 2010__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS					COMMENTS
LANE LEVEL								
Receipt Printer	Inspect and check signal cable	1 Week						Construction In Plaza
Touch Screen	Inspect and check cable connections	1 Week						
Booth Speaker	Inspect and check cable connections	1 Week						
VES Camera	Inspect, check cable connections and alignment	1 Week						
VES Lights	Inspect and check power cable	1 Week						
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	N/A	N/A	N/A	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week						
Treadle Pad	Inspect and check cable connections	1 Week						Replaced Treadle in S3
Traffic Loop	Inspect and check for functionality	1 Week						
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month						
Patron Fare Display	Clean Front Window	1 Month						
Island Traffic Signals	Clean Front Lens	1 Month						
Autosense II	Sensor Beam Measurements	3 Months						
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months						
AVI (MARKIV) RF Module	Inspect	3 Months						
Autosense II	Inspect, clean lens and check cable connections	3 Months						

PREVENTATIVE MAINTENANCE SCHEDULE

Month ___December 2010___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months		
Leased Modems	Inspect and check cable connections	1 Month		
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months		
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months		
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Dover Toll Plaza__   Month __December 2010__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	RC RC RC RC	
Touch Screen	Inspect and check cable connections	1 Week	RC RC RC RC	
Booth Speaker	Inspect and check cable connections	1 Week	RC RC RC RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	RC RC RC RC	
VES Lights	Inspect and check power cable	1 Week	RC RC RC RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A N/A N/A N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC RC RC RC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC RC RC RC	
Canopy Override Switch	Inspect / Test	1 Week	RC RC RC RC	
Attendant Identification Display	Inspect and check cable connections	1 Week	RC RC RC RC	
Treadle Pad	Inspect and check cable connections	1 Week	RC RC RC RC	
Traffic Loop	Inspect and check for functionality	1 Week	RC RC RC RC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A N/A N/A N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	RC RC	Replaced S4 coin basket
Lane Controller	Inspect and clean	1 Month	RC	
Patron Fare Display	Clean Front Window	1 Month	RC	
Island Traffic Signals	Clean Front Lens	1 Month	RC	
Autosense II	Sensor Beam Measurements	3 Months	RC	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC	
AVI (MARKIV) RF Module	Inspect	3 Months	RC	
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC	

PREVENTATIVE MAINTENANCE SCHEDULE

Month December 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	RC	
Leased Modems	Inspect and check cable connections	1 Month	RC	
Wireless Access Point	Inspect and check cable connections	N/A	RC	
Plaza Workstation	Inspect and check cable connections	6 Months	RC	
Laser Printer	Inspect and check cable connections	6 Months	RC	
VES Server	Inspect and check cable connections	6 Months	RC	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		RC	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	RC	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	RC	
Host Computer Subsystems	Inspect, clean	6 Months		

Plaza ___ Rochester Toll Plaza ___

Month ___ December 2010 ___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS			COMMENTS
LANE LEVEL						
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC	RC	
VES Lights	Inspect and check power cable	1 Week	RC	RC	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC	RC	RC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC	RC	RC	
Canopy Override Switch	Inspect / Test	1 Week	RC	RC	RC	
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	RC	
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	RC	RC	RC	
Lane Controller	Inspect and clean	1 Month	RC			
Patron Fare Display	Clean Front Window	1 Month	RC			
Island Traffic Signals	Clean Front Lens	1 Month	RC			
Autosense II	Sensor Beam Measurements	3 Months	RC			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC			
AVI (MARKIV) RF Module	Inspect	3 Months	RC			
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC			

PREVENTATIVE MAINTENANCE SCHEDULE

Month____December 2010____

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	RC	
Leased Modems	Inspect and check cable connections	1 Month	RC	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	RC	
Laser Printer	Inspect and check cable connections	6 Months	RC	
VES Server	Inspect and check cable connections	6 Months	RC	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		RC	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	MY	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	MY	
Host Computer Subsystems	Inspect, clean	6 Months		